

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Bottle Logic (Pty) Ltd (Sakhile)

Delivery Address:

Collection at warehouse

Postal Address:

Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE

Account Number BOT0371
VAT Number
Transaction Date 08/03/2024
External Order Sakhile
Invoice Number IN118232
Rep Name Staff Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Case 06 x 750	473.02	543.97	40.0 %	851.44	127.72	979.16
428942	Skyv Vodka 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	40.0 %	401.00	60.15	461.15
428465	Skyv Infusion Peach	Liquor Runners DBN	1.0	Bottle 750 ml	222.78	256.19	40.0 %	133.67	20.05	153.72
429945	Skyv Infusion Blood Orange	Liquor Runners DBN	1.0	Bottle 750 ml	222.78	256.19	40.0 %	133.67	20.05	153.72
428476	Skyv Infusion Raspberry	Liquor Runners DBN	1.0	Bottle 750 ml	222.78	256.19	40.0 %	133.67	20.05	153.72
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Bottle 750 ml	472.93	543.87	40.0 %	851.28	127.69	978.97
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	711.52	818.25	40.0 %	853.82	128.07	981.89

CAR 460 107

Received by

Linda

Date

18/03/24

Signed

[Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref BOT0371 IN118232

Total (Excl)	3 35
Tax 15.00 %	50
Total (Incl)	3 86
Discount	
Total (Incl)	3 86

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9206290

BOTTLE LOGIC STAFF ACCOUNT TO RECEIVE 0 PALLETS

IN118232CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
12/03/2024 03:58	CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	3	3	0
12/03/2024 03:58	CAM427041	Bisquit & Dubouche VSOP	Bottle 750 ml	EA	2	2	0
12/03/2024 03:58	CAM428465	Skyy Infusion Peach	Bottle 750 ml	EA	1	1	0
12/03/2024 03:58	CAM428476	Skyy Infusion Raspberry	Bottle 750 ml	EA	1	1	0
12/03/2024 03:57	CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA	3	3	0
12/03/2024 03:58	CAM429945	Skyy Infusion Blood Orange	Bottle 750 ml	EA	1	1	0
12/03/2024 03:57	CAM430354	Cinzano To Spritz	Case 06 x 750	CS	3	3	0
					14.00	14.00	0.00

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BOTTLE

IN11823

Stock Code	Stock Description	Packsize	Unit	Batch	Unit
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Sakmle to collect.		Load ID: 9206290			
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Campani South Africa Pty Ltd

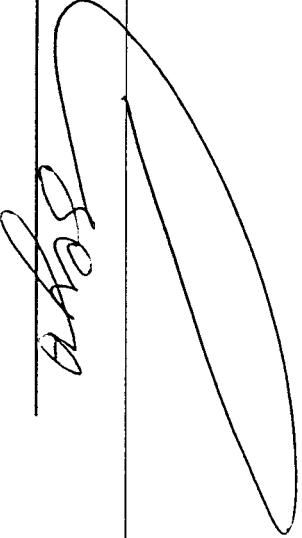
BOTTLE LOGIC STAFF ACCOUNT

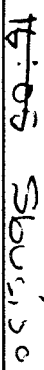
CS

CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS
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EA

CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA
CAM427041	Bisquit & Dubouche VSOP	Bottle 750 ml	EA
CAM429945	Skyy Infusion Blood Orange	Bottle 750 ml	EA
CAM428465	Skyy Infusion Peach	Bottle 750 ml	EA
CAM428476	Skyy Infusion Raspberry	Bottle 750 ml	EA
CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA

Picked By: 

Checked By: 

2024/03/12 10:35:00

161.05